

1st Newtongrange Rainbows



Unit Information

Unit Name	1st Newtongrange Rainbows	District	MEGAN
Division	Melville	County	Midlothian
Accounting Year	1 January 25	to	31 December 25

Unit Leaders / Trustees that served any time during the period, up to the date the accounts were signed.

Name	Email Address	Telephone No.	Position In Unit
Elaine Sutherland	esuth53@gmail.com		Unit Leader
Fiona Lofthouse	fionasuthertand89@gmail.com		Assistant Leader
Kelly Logan			Assistant Leader

No. of Girl Members

14

Dates	Activities / Events / Residentials
September 2025	Shoebox Appeal
December 2025	Christmas Outing to Saltire Soft Play

In addition to the activities above, during the period the unit **N/A**

Bank Account Details

	Bank a/c 1	Bank a/c 2
Account Name	1st Newtongrange Rainbows	
Sort code	09-01-29	
Account number	39046592	
Name of signatory 1	Elaine Sutherland	
Name of signatory 2	Fiona Lofthouse	
Name of signatory 3	Kelly McGarry	
Name of signatory 4		

RECEIPTS AND PAYMENTS REGISTER

(Template version: Sept 2022)

UNIT NAME

1st Newtongrange Rainbows

START DATE OF THIS REGISTER

01-Jan-25

END DATE OF THIS REGISTER

31-Dec-25

ADDITION ERROR! check each line has been completed fully

ENTER THE OPENING BALANCES AT 1 Jan 25

MOVEMENT BALANCES IN THE PERIOD

CLOSING BALANCES CARRIED FORWARD

TOTAL

CASH

BANK a/c 1

BANK a/c 2

LINE	DATE	RECEIPT or PAYMENT	BANK or CASH	REFERENCE	RECEIVED FROM / PAID TO	DESCRIPTION	ACCOUNTS CATEGORY	AMOUNT	MOVE'T IN CASH BAL	MOVE'T IN BANK 1 BAL	MOVE'T IN BANK 2 BAL
1	19-Jan-25	RECEIPT	BANK 1	AURORA	AURORA	Term 1	Subscriptions received	30.00	-	30.00	-
2	19-Jan-25	RECEIPT	BANK 1	ARIA	ARIA	Term 1	Subscriptions received	30.00	-	30.00	-
3	19-Jan-25	RECEIPT	BANK 1	SOPHIA	SOPHIA	Term 1	Subscriptions received	30.00	-	30.00	-
4	19-Jan-25	RECEIPT	CASH	Autumn	Autumn	Term 1	Subscriptions received	30.00	30.00	-	-
5	19-Jan-25	RECEIPT	CASH	Scarlett	Scarlett	Term 1	Subscriptions received	30.00	30.00	-	-
6	21-Jan-25	RECEIPT	BANK 1	EILIDH HOGG	EILIDH HOGG	Term 1	Subscriptions received	30.00	-	30.00	-
7	21-Jan-25	RECEIPT	BANK 1	SKYLA	SKYLA	Term 1	Subscriptions received	30.00	-	30.00	-
8	26-Jan-25	PAYMENT	BANK 1	Fiona	Fiona	Repayment for Badges	Guiding activities expenses	-30.00	-	-30.00	-
9	26-Jan-25	PAYMENT	BANK 1	TRANSFER OUT	TRANSFER OUT	Repayment for activity expenses	Guiding activities expenses	-140.00	-	-140.00	-
10	26-Jan-25	PAYMENT	BANK 1	TRANSFER OUT	TRANSFER OUT	Repayment for activity expenses	Guiding activities expenses	-75.00	-	-75.00	-
11	26-Jan-25	RECEIPT	BANK 1	TRANSFER IN	TRANSFER IN	Repaid for activity expenses	Guiding activities receipts	41.61	-	41.61	-
12	26-Jan-25	RECEIPT	BANK 1	TRANSFER IN	TRANSFER IN	Repaid for activity expenses	Guiding activities receipts	68.75	-	68.75	-
13	27-Jan-25	RECEIPT	BANK 1	ORLA	ORLA	Term 1	Subscriptions received	30.00	-	30.00	-
14	27-Jan-25	RECEIPT	BANK 1	KARA	KARA	Term 1	Subscriptions received	30.00	-	30.00	-
15	27-Jan-25	RECEIPT	BANK 1	ABBIE	ABBIE	Term 1	Subscriptions received	30.00	-	30.00	-
16	28-Jan-25	RECEIPT	BANK 1	EMMA	EMMA	Term 1	Subscriptions received	30.00	-	30.00	-
17	02-Mar-25	RECEIPT	BANK 1	BELLA	BELLA	Term 1	Subscriptions received	30.00	-	30.00	-
18	16-Mar-25	PAYMENT	BANK 1	CENSUS	GIRLGUIDING	CENSUS	Subscriptions paid to county	-765.00	-	-765.00	-
19	24-Mar-25	PAYMENT	BANK 1	THE RANGE	THE RANGE	Easter Crafts	Guiding activities expenses	-17.21	-	-17.21	-
20	26-Mar-25	PAYMENT	BANK 1	TESCO	TESCO	Easter eggs	Guiding activities expenses	-34.85	-	-34.85	-
21	29-Apr-25	RECEIPT	BANK 1	SOPHIA	SOPHIA	Term 2	Subscriptions received	30.00	-	30.00	-
22	29-Apr-25	RECEIPT	BANK 1	AURORA	AURORA	Term 2	Subscriptions received	30.00	-	30.00	-
23	29-Apr-25	RECEIPT	BANK 1	ARIA	ARIA	Term 2	Subscriptions received	30.00	-	30.00	-
24	29-Apr-25	RECEIPT	BANK 1	ORLA	ORLA	Term 2	Subscriptions received	30.00	-	30.00	-
25	29-Apr-25	RECEIPT	BANK 1	SKYLA	SKYLA	Term 2	Subscriptions received	30.00	-	30.00	-
26	29-Apr-25	RECEIPT	BANK 1	EILIDH HOGG	EILIDH HOGG	Term 2	Subscriptions received	30.00	-	30.00	-
27	29-Apr-25	RECEIPT	BANK 1	KARA	KARA	Term 2	Subscriptions received	30.00	-	30.00	-
28	29-Apr-25	RECEIPT	CASH	Scarlett	Scarlett	Term 2	Subscriptions received	30.00	30.00	-	-
29	30-Apr-25	RECEIPT	BANK 1	RIHANNA	RIHANNA	Term 2	Subscriptions received	30.00	-	30.00	-
30	02-May-25	RECEIPT	BANK 1	ABBIE	ABBIE	Term 2	Subscriptions received	30.00	-	30.00	-
31	06-May-25	RECEIPT	BANK 1	AUTUMN	AUTUMN	Term 2	Subscriptions received	30.00	-	30.00	-
32	12-May-25	PAYMENT	BANK 1	LIDL	LIDL	Badge Activities	Guiding activities expenses	-16.42	-	-16.42	-
33	02-Jun-25	PAYMENT	BANK 1	TESCO	TESCO	Summer party items	Guiding activities expenses	-5.85	-	-5.85	-
34	08-Jun-25	PAYMENT	BANK 1	TESCO	TESCO	Summer party items	Guiding activities expenses	-21.95	-	-21.95	-
35	09-Jun-25	PAYMENT	BANK 1	AMAZON	AMAZON	Activity Items	Guiding activities expenses	-37.47	-	-37.47	-
36	27-Jul-25	PAYMENT	BANK 1	21ST MIDLOTHIA	21ST MIDLOTHIAN	Hall Hire	Rent	-55.00	-	-55.00	-
37	27-Jul-25	PAYMENT	BANK 1	21ST MIDLOTHIA	21ST MIDLOTHIAN	Hall Hire	Rent	-110.00	-	-110.00	-
38	27-Jul-25	PAYMENT	BANK 1	21ST MIDLOTHIA	21ST MIDLOTHIAN	Hall Hire	Rent	-55.00	-	-55.00	-
39	03-Sep-25	RECEIPT	BANK 1	DEAN TAVERN	DEAN TAVERN	Dean Trust Grant	Grants received	400.00	-	400.00	-
40	03-Sep-25	RECEIPT	BANK 1	ARIA	ARIA	Term 3	Subscriptions received	35.00	-	35.00	-
41	05-Sep-25	RECEIPT	BANK 1	SOPHIA	SOPHIA	Term 3	Subscriptions received	35.00	-	35.00	-
42	07-Sep-25	RECEIPT	BANK 1	AURORA	AURORA	Term 3	Subscriptions received	35.00	-	35.00	-
43	13-Sep-25	PAYMENT	BANK 1	THE WORKS	THE WORKS	Craft Items	Guiding activities expenses	-12.00	-	-12.00	-
44	17-Sep-25	RECEIPT	BANK 1	RIHANNA	RIHANNA	Term 3	Subscriptions received	35.00	-	35.00	-
45	18-Sep-25	PAYMENT	BANK 1	POST OFFICE	POST OFFICE	Postage of accounts	Postage, stationery & admin expenses	-5.05	-	-5.05	-
46	21-Sep-25	RECEIPT	BANK 1	EVIE	EVIE	Term 3	Subscriptions received	35.00	-	35.00	-

RECEIPTS AND PAYMENTS REGISTER

(Template version: Sept 2022)

UNIT NAME

1st Newtongrange Rainbows

START DATE OF THIS REGISTER

01-Jan-25

END DATE OF THIS REGISTER

31-Dec-25

ADDITION ERROR! check each line has been completed fully

ENTER THE OPENING BALANCES AT 1 Jan 25

MOVEMENT BALANCES IN THE PERIOD

CLOSING BALANCES CARRIED FORWARD

TOTAL	CASH	BANK a/c 1	BANK a/c 2
	£ 21.07	£ 937.74	
	£ 119.00	£ -372.59	£ 0.00
£ 0.00	£ 140.07	£ 565.15	£ 0.00

LINE	DATE	RECEIPT or PAYMENT	BANK or CASH	REFERENCE	RECEIVED FROM / PAID TO	DESCRIPTION	ACCOUNTS CATEGORY	AMOUNT	MOVE'T IN CASH BAL	MOVE'T IN BANK 1 BAL	MOVE'T IN BANK 2 BAL
47	21-Sep-25	RECEIPT	BANK 1	EILIDH NESS	EILIDH NESS	Term 3	Subscriptions received	35.00	-	35.00	-
48	22-Sep-25	RECEIPT	BANK 1	FRANKIE O	FRANKIE O	Term 3	Subscriptions received	35.00	-	35.00	-
49	22-Sep-25	RECEIPT	BANK 1	ORLAITH	ORLAITH	Term 3	Subscriptions received	35.00	-	35.00	-
50	22-Sep-25	RECEIPT	BANK 1	ISLA	ISLA	Term 3	Subscriptions received	35.00	-	35.00	-
51	22-Sep-25	RECEIPT	BANK 1	MARCY	MARCY	Term 3	Subscriptions received	35.00	-	35.00	-
52	22-Sep-25	RECEIPT	BANK 1	WILLOW BAIN	WILLOW BAIN	Term 3	Subscriptions received	35.00	-	35.00	-
53	23-Sep-25	RECEIPT	BANK 1	ERIN	ERIN	Term 3	Subscriptions received	35.00	-	35.00	-
54	23-Sep-25	RECEIPT	CASH	Scarlett	Scarlett	Term 3	Subscriptions received	35.00	35.00	-	-
55	25-Sep-25	RECEIPT	BANK 1	AUTUMN & WILL	AUTUMN & WILLOW	Term 3	Subscriptions received	70.00	-	70.00	-
56	28-Sep-25	PAYMENT	BANK 1	GIRLGUIDING	GIRLGUIDING	Badges and Books	Guiding activities expenses	-165.50	-	-165.50	-
57	28-Sep-25	PAYMENT	BANK 1	AMAZON	AMAZON	Activity Items	Guiding activities expenses	-29.97	-	-29.97	-
58	07-Oct-25	RECEIPT	BANK 1	MARCY	MARCY	Donation	Donations & Gift Aid received	10.00	-	10.00	-
59	28-Oct-25	PAYMENT	BANK 1	TESCO	TESCO	Craft Items	Guiding activities expenses	-15.00	-	-15.00	-
60	30-Oct-25	PAYMENT	BANK 1	21ST MIDLOTHIA	21ST MIDLOTHIAN	Hall Hire	Rent	-137.50	-	-137.50	-
61	17-Nov-25	PAYMENT	BANK 1	TESCO	TESCO	Craft Items	Guiding activities expenses	-5.00	-	-5.00	-
62	23-Nov-25	PAYMENT	BANK 1	AMAZON	AMAZON	Glue Sticks	Postage, stationery & admin expenses	-23.09	-	-23.09	-
63	24-Nov-25	PAYMENT	BANK 1	CO-OP	CO-OP	Party Items	Guiding activities expenses	-1.45	-	-1.45	-
64	25-Nov-25	RECEIPT	BANK 1	SOPHIA	SOPHIA	Christmas Outing	Residentials & outings receipts	15.00	-	15.00	-
65	27-Nov-25	RECEIPT	BANK 1	FRANKIE O	FRANKIE O	Christmas Outing	Residentials & outings receipts	15.00	-	15.00	-
66	27-Nov-25	RECEIPT	BANK 1	EILIDH NESS	EILIDH NESS	Christmas Outing	Residentials & outings receipts	15.00	-	15.00	-
67	27-Nov-25	PAYMENT	BANK 1	TESCO	TESCO	Printer Ink	Postage, stationery & admin expenses	-15.00	-	-15.00	-
68	28-Nov-25	PAYMENT	BANK 1	SALTIRE	SALTIRE	Christmas Outing	Residentials & outings expenses	-50.00	-	-50.00	-
69	29-Nov-25	PAYMENT	BANK 1	THE WORKS	THE WORKS	Christmas Presents	Guiding activities expenses	-49.00	-	-49.00	-
70	29-Nov-25	PAYMENT	BANK 1	B&M	B&M	Christmas Presents	Guiding activities expenses	-27.99	-	-27.99	-
71	30-Nov-25	RECEIPT	BANK 1	EVIE	EVIE	Christmas Outing	Residentials & outings receipts	15.00	-	15.00	-
72	30-Nov-25	RECEIPT	BANK 1	MARCY	MARCY	Christmas Outing	Residentials & outings receipts	15.00	-	15.00	-
73	30-Nov-25	RECEIPT	BANK 1	WILLOW BAIN	WILLOW BAIN	Christmas Outing	Residentials & outings receipts	15.00	-	15.00	-
74	30-Nov-25	RECEIPT	BANK 1	ORLAITH	ORLAITH	Christmas Outing	Residentials & outings receipts	15.00	-	15.00	-
75	01-Dec-25	RECEIPT	BANK 1	SCARLETT	SCARLETT	Christmas Outing	Residentials & outings receipts	15.00	-	15.00	-
76	01-Dec-25	RECEIPT	BANK 1	ISLA	ISLA	Christmas Outing	Residentials & outings receipts	15.00	-	15.00	-
77	01-Dec-25	RECEIPT	BANK 1	RIHANNA	RIHANNA	Christmas Outing	Residentials & outings receipts	15.00	-	15.00	-
78	02-Dec-25	RECEIPT	BANK 1	ERIN	ERIN	Christmas Outing	Residentials & outings receipts	15.00	-	15.00	-
79	04-Dec-25	RECEIPT	BANK 1	AURORA	AURORA	Christmas Outing	Residentials & outings receipts	15.00	-	15.00	-
80	04-Dec-25	PAYMENT	BANK 1	SAINSBURYS	SAINSBURYS	Storage bags	Other sundry expenses	-2.65	-	-2.65	-
81	04-Dec-25	RECEIPT	BANK 1	AUTUMN & WILL	AUTUMN & WILLOW	Christmas Outing	Residentials & outings receipts	30.00	-	30.00	-
82	10-Dec-25	PAYMENT	BANK 1	SALTIRE	SALTIRE	Christmas Outing	Residentials & outings expenses	-290.00	-	-290.00	-
83	30-May-25	PAYMENT	CASH	B&M	B&M	Party Items	Guiding activities expenses	-6.00	-6.00	-	-
84									-	-	-
85									-	-	-
86									-	-	-
87									-	-	-
88									-	-	-
89									-	-	-
90									-	-	-
91									-	-	-
92									-	-	-

1st Newtongrange Rainbows



Trustees' Report

for the period from 1 January 2025 to 31 December 2025

Reference and administrative details

Charity Name	1st Newtongrange Rainbows
Charity Number	SCO35876
Principal address	22 Main Street Newtongrange EH22 4PQ

Trustees who served during the year and up to the date the accounts were signed:

Trustee name	Position In Unit	Dates acted if not for whole year
Elaine Sutherland	Unit Leader	
Fiona Lofthouse	Assistant Leader	
Kelly Logan	Assistant Leader	

Structure, governance and management

The above unit is an unincorporated association. It has no written constitution, but operates in accordance with the Girlguiding policies and procedures published by Girlguiding, the operating name of the Guide Association. The Guide Association is incorporated under a Royal Charter which gives power to form units across the United Kingdom. The unit's trustees are the volunteer adult leaders appointed as Leaders in terms of the Girlguiding policies and procedures, and in accordance with the Royal Charter.

Objectives

The charity's aim is to help girls and young women develop their potential to be leaders and effective citizens by delivering a programme of informal education in accordance with the ethos and principles of Girlguiding.

Activities, achievements and performance

During the period the charity provided the programme to the following number of girls in the area, and carried out activities as shown below:

Number of Girl Members:

14

Date	Activity
September 2025	Shoebox Appeal
December 2025	Christmas Outing to Saltire Soft Play

1st Newtongrange Rainbows



Trustees' Report

for the period from 1 January 2025 to 31 December 2025

In addition to the activities above, during the period the unit N/A

Financial review

The charity's main income is subscription income. The charity aims to hold sufficient cash funds to meet all expenditure due and anticipated during a 2 month period.

During the period the charity received donated services, materials or facilities as follows:

Nothing to note.

During the period the charity's expenses were greater than the income it received. The deficit for the period was £253.59 and arose from **the cost of guiding activities exceeding the income received from grants and donations in the period.**

No personal expenses were taken. Transfers were to cover items purchased for guiding use only.

Declaration

The trustees declare that they have approved the trustees' report as detailed above.

Signed on behalf of the charity's trustees

Signature

Em Sutherland

Full Name

Elaine Sutherland

Position

Rainbow Guide Leader

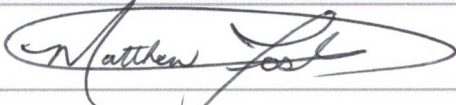
Date

12 Sept 2026

Independent examiner's report on the charity's accounts

Report to the Trustees of 1st Newtongrange Rainbows

on the charity's accounts for the period 1 January 2025 to 31 December 2025

Respective responsibilities of trustees and examiner	The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) 2005 Act and the Charities Accounts (Scotland) Regulations 2006. The charity trustees consider that the audit requirement of Regulation 10(1) (d) of the Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1) (c) of the Act and to state whether particular matters have come to my attention.
Basis of independent examiner's statement	My examination is carried out in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeks explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently, I do not express an audit opinion on the accounts.
Independent examiner's statement	In the course of my examination, no matter has come to my attention, other than disclosed below 1. which gives me reasonable cause to believe that in any material respect the requirements: • to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations • to keep accounting records in accordance with section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and have not been met 2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.
Signed:	 Date: 06/09/2026
Name:	Matthew Foster
Relevant professional qualification(s) (if any):	ACCA (p/q) / MAAT
Address:	1 South Quarry Park, Gorebridge, EH23 4GY
Give here brief details (if any) that the examiner wishes to disclose	There were no further details to disclose

Independent examiner's report on the charity's accounts

**Report to the Trustees of 1st Newtongrange Rainbows
on the charity's accounts for the period 1 January 2025 to 31 December 2025**

Respective responsibilities of trustees and examiner	The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) 2005 Act and the Charities Accounts (Scotland) Regulations 2006. The charity trustees consider that the audit requirement of Regulation 10(1) (d) of the Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1) (c) of the Act and to state whether particular matters have come to my attention.		
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Signed:		Date:	
Name:			
Relevant professional qualification(s) (if any):			
Address:			
Give here brief details (if any) that the examiner wishes to disclose			

1st Newtongrange Rainbows

Accounts for the year ending 31 December 2025



Receipts and Payments Account

	31/12/2025	31/12/2024
Receipts		
Donations & Gift Aid received	£ 10.00	£ -
Legacies received	£ -	£ -
Grants received	£ 400.00	£ -
Fundraising activities receipts	£ -	£ -
Interest and dividend income	£ -	£ -
Rents from property	£ -	£ -
Subscriptions received	£ 1,215.00	£ 950.00
Residentials & outings receipts	£ 210.00	£ 263.00
Guiding activities receipts	£ 110.36	£ -
Sales of badges, clothing etc	£ -	£ -
Other general receipts	£ -	£ -
Total Receipts	£ 1,945.36	£ 1,213.00
Payments		
Fundraising activities expenses	£ -	£ -
Grants and donations paid	£ -	£ -
Subscriptions paid to county	£ - 765.00	£ - 712.00
Residentials & outings expenses	£ - 340.00	£ - 420.00
Guiding activities expenses	£ - 690.66	£ - 662.24
Training costs	£ -	£ -
Rent	£ - 357.50	£ - 195.00
Postage, stationery & admin expenses	£ - 43.14	£ -
Cost of items sold	£ -	£ -
Equipment purchased	£ -	£ - 16.69
Publicity expenses	£ -	£ -
Other sundry expenses	£ - 2.65	£ -
Governance costs	£ -	£ -
Total Payments	£ - 2,198.95	£ - 2,005.93
Surplus or deficit (-) for the year	£ - 253.59	£ - 792.93

1st Newtongrange Rainbows



Accounts for the year ending 31 December 2025

Statement of Assets and Liabilities

	At start of year 01/01/2025	net income or expend're (-)	At end of year 31/12/2025
Cash and bank balances			
Bank accounts	£ 937.74	£ - 372.59	£ 565.15
Cash held	£ 21.07	£ 119.00	£ 140.07
Total	<u>£ 958.81</u>	<u>£ - 253.59</u>	<u>£ 705.22</u>

Other assets and liabilities

In addition to the above cash and bank balances, at the end of the accounting period the unit has no NET LIABILITIES.

Declaration

I acknowledge my responsibility to keep safe the unit's funds and assets and to maintain proper accounting records. These accounts agree to the underlying accounting records and have been reviewed by an independent examiner.

Signature

Elaine Sutherland

Date

09/08/2026

Full Name

Elaine Sutherland

Position

Rainbow Guide Leader

Subscription Register (to support Gift Aid claim)



Unit Name	1st Newtongrange Rainbows		
Period from	01/01/2025	to	31/12/2025

							Subscription Income Received					Gift Aid declaration? Y / N	Total Amount Gift Aid Claimed On	Total Amount No Gift Aid Claimed On
Ref	Name of Child	Date of Birth	House No / Name	Postcode	Gift Aid Signatory (name of parent/ guardian)	Date of last subs received	Term 1	Term 2	Term 3	Term 4	Total			
1	Shona Taylor	01/01/2010				05/09/2021		£ 10.00	£ 10.00	£ 10.00	£ 30.00	N		£ 30.00
2	Poppy Black	02/02/2010			Jock Black	05/09/2021			£ 10.00	£ 10.00	£ 20.00	Y	£ 20.00	
3	Daisy Meadows	03/03/2010			Pretty Meadows	05/09/2021	£ 10.00	£ 10.00	£ 10.00	£ 10.00	£ 40.00	Y	£ 40.00	
4											£ -	Y	£ -	
5											£ -	N		£ -
6											£ -	Y	£ -	
7											£ -			
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25											£ -			
26											£ -			
27											£ -			
28											£ -			
29											£ -			
30											£ -			
Totals											£ 90.00		£ 60.00	£ 30.00